From: Zolandz, Mark [Zolandz.Mark@epa.gov]

Sent: 10/7/2021 3:19:20 PM

To: Crosby, Monica [Crosby.Monica@epa.gov]; Gieda, Allison [Gieda.Allison@epa.gov]; Gold, Peter

[Gold.Peter@epa.gov]; Greenwald, Michael [Greenwald.Michael@epa.gov]; Harsh, Chad [Harsh.Chad@epa.gov]; Hopkins, Ingrid [Hopkins.Ingrid@epa.gov]; Maslowski, Steven [Maslowski.Steven@epa.gov]; McAleer, Shane

[Mcaleer.Shane@epa.gov]; McLaughlin, Kaitlin [McLaughlin.Kaitlin@epa.gov]; Pruzinsky, Amanda

[Pruzinsky.Amanda@epa.gov]; Schadel, Chuck [Schadel.Chuck@epa.gov]

Subject: FW: IMPORTANT DATES: October NCSIS and DMAT Updates

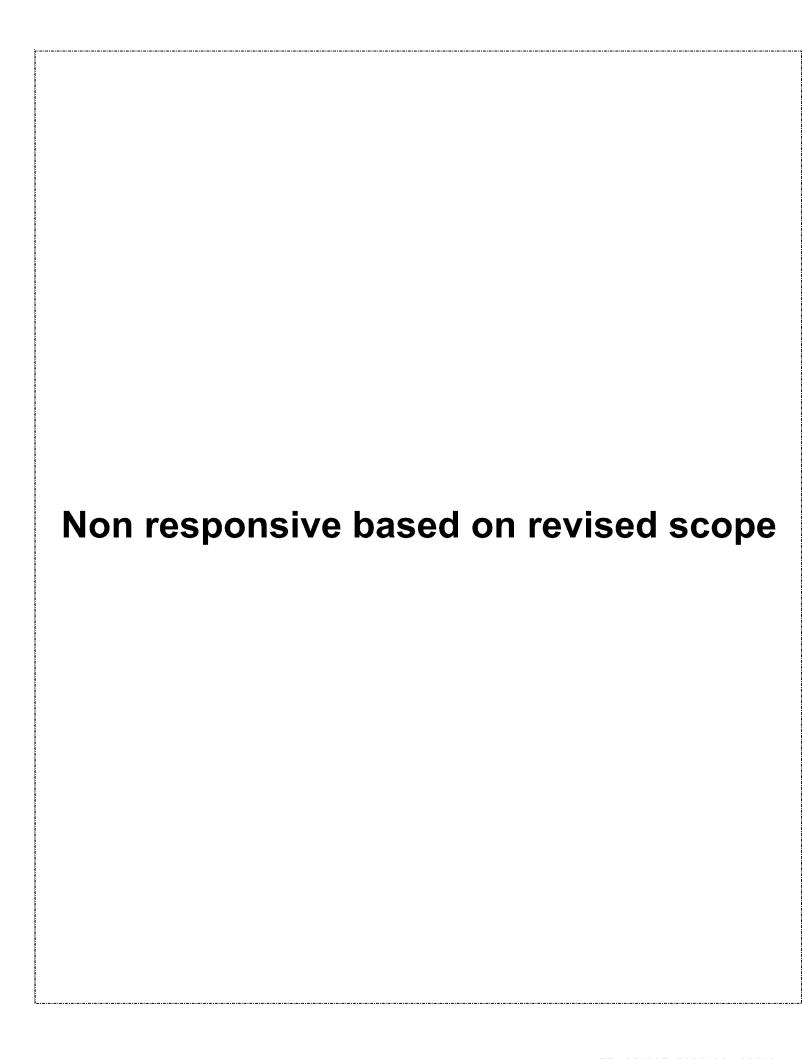
Attachments: DMAT!

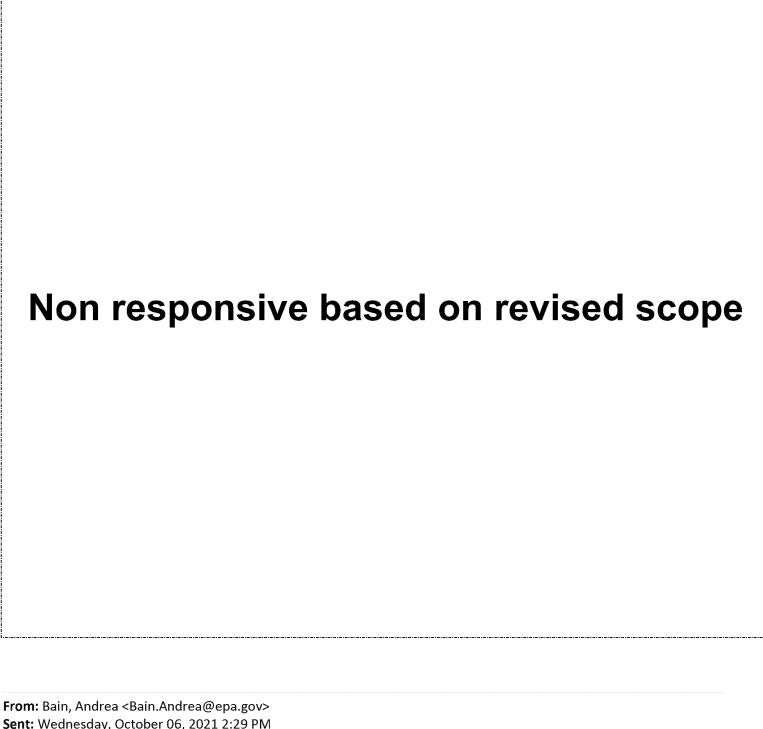
Importance: High Follow up

FYI – the following deliverables are showing as late in DMAT (including some of mine). Please check whether you have received these deliverables, and, if you have, please go in and update DMAT with the date of receipt.

Orde	Manual	Approval Date	Date				ECAD
Туре	Respondent/Defenda	n Required Approve	ee Roscivae	Deliverable	Due Date	Comments	MailCode
				Semi-Annual			
				Report due			
				every 6			
				months until			
	Capital Region Water,			Consent			
	Harrisburg,			Decree is			
CD	Pennsylvania	FALSE		terminated	9/30/2021		3ED32

Non responsive based on revised scope





From: Bain, Andrea <Bain.Andrea@epa.gov>
Sent: Wednesday, October 06, 2021 2:29 PM
To: R3 ECAD_MGRs <R3_ECAD_MGRs@epa.gov>
Cc: Arvanaghi, Ali <Arvanaghi.Ali@epa.gov>

Subject: IMPORTANT DATES: October NCSIS and DMAT Updates

Hi Everyone,

Please see the October deadlines below.

NCSIS & DMAT Updates are due in Pipeline by: 10/22/21 COB

Data Support Team QA/QC: 10/25-27/2021

NCSIS Upload: 10/28/21

DMAT reports sent to Karen & Cecil 10/28/21

DMAT Report Instructions:

Below you will find the links to DMAT which will bring you to different reports of the CDs and AOCs that your staff is monitoring in DMAT. See the three links below – they are self-explanatory. The WG recommends that you have your staff review their CDs for late deliverables and update DMAT as outlined in the SOP. **The links** for the SOP area attached in Karen's email.

CD Deliverable Reports (These are live and will update as soon as specific deliverables are updated):

Late Deliverables

Deliverables Received And Undergoing Review

Deliverables Due in next 30 days

If you have any issues or need any questions answered regarding DMAT, please direct them to this mailbox: R3 ECAD DMAT@epa.gov

If you have any questions, please feel free to reach out to me.

Thank you,

Gadrea Bain

Chief, Data Support Section (3ED11) Enforcement and Compliance Assurance Division U.S. EPA Region 3 1650 Arch Street Philadelphia, PA 19103

Office Phone: 215-814-3292